| RESOLUTION NO | O. |
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A RESOLUTION OF THE CITY COMMISSION OF THE KEY WEST, FLORIDA, AUTHORIZING PURSUANT TO SECTION 2-797(1) and 2-797(3) THE PURCHASE OF A VACTOR 2100 PLUS COMBINATION SEWER CLEANING (CSC) MACHINE IN AN AMOUNT NOT TO EXCEED \$336,429.21, PLUS A \$50,000.00 TRADE-IN ALLOWANCE FOR TWO CITY-OWNED VACTOR VEHICLES, FROM ENVIRONMENTAL PRODUCTS FLORIDA THROUGH THE NATIONAL JOINT POWERS ALLIANCE (SOURCEWELL) RFP #122017; THE CITY MANAGER TO EXECUTE AUTHORIZING NECESSARY DOCUMENTS: PROVIDING FOR EFFECTIVE DATE

WHEREAS, section 2-797(3) of the Code of Ordinances authorizes purchases pursuant to government contract; and

WHEREAS, Key West Code of Ordinances section 2-797(1) permits the purchase of goods and services without competition on a sole source basis under certain specified conditions; and

WHEREAS, City staff recommends sole source procurement of a Vactor CSC machine from the sole authorized vendor for new Vactor CSC machines in Florida, through the NJPA/Sourcewell Bid Contract #122017-FSC; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AS FOLLOWS:

Section 1: That the purchase of a Vactor 2100 Plus CSC Machine, in an amount not to exceed \$336,429.21 plus the trade allowance (\$50,000) on two city-owned Vactor vehicles, from Environmental Products of Florida is hereby approved, pursuant to Sections 2-797(1) and (3) of the Code of Ordinances.

Section 2: That funds for this purchase are budgeted in FY 2019 Account No. 401-3503-535-6400.

Section 3: That the City Manager is authorized to execute any necessary documents associated with this purchase, upon consent of the City Attorney.

Section 4: That this Resolution shall go into effect immediately upon its passage, adoption and authentication by the signature of the presiding officer and the Clerk of the Commission.

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